

State of Arizona



Campaign Finance Report

UNITED SUN CITIES FIREFIGHTERS, FIRE-PAC
Committee #: 2068

Treasurer: MACKAY, THOMAS R, JR
11200 W Wisconsin Ave, Ste 12, Youngtown, AZ 85363
Phone: (623) 815-0111
Email: tjmackay@aol.com

1996 Post-General Election Report

Election Cycle: 1995-1996
Date Filed: February 6, 1997
Reporting Period: October 17, 1996-November 25, 1996

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,130.38
Total Cash Receipts this Reporting Period:	\$355.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$5,465.38

Report ID: 10851

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$355.00	\$0.00	\$355.00	\$1,292.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$4,350.33
Total Income		\$355.00	\$0.00	\$355.00	\$5,642.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$20.00	\$20.00	\$176.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$20.00	\$20.00	\$176.95
Bill Payments for Previous Expenditures	D1	\$20.00		\$20.00	\$176.95
Total Cash Disbursed		\$20.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURKLAND, ROBERT	10/26/1996	\$4.00	\$20.00
Address:	1234 MAIN STREET, PEORIA, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	DEAKIN, JOHN	10/26/1996	\$5.00	\$35.00
Address:	PO Box 27084, Phoenix, AZ 85061		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	ELLSTROM, JAMES	10/26/1996	\$4.00	\$28.00
Address:	17128 N Woodrose Ave, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	EVANS, DAVID	10/26/1996	\$4.00	\$28.00
Address:	3816 N 32nd St, Apt 78, Phoenix, AZ 85018		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	GEISEN, TODD	10/26/1996	\$4.00	\$28.00
Address:	1233, PEORIA, AZ 85382		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	GILLASPY, DALE	10/26/1996	\$2.00	\$14.00
Address:	1234, GLENDALE, AZ 85306		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	GOBSTER, MIKE	10/26/1996	\$4.00	\$28.00
Address:	5744 W Greenbriar Dr, Glendale, AZ 85308		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	GODLESKI, MICHAEL	10/26/1996	\$4.00	\$28.00
Address:	3131 E Cottonwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	HAVERLY, DAVE	10/26/1996	\$2.00	\$14.00
Address:	1234, GLENDALE, AZ 85308		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	JARRELL, JIM	10/26/1996	\$4.00	\$78.00
Address:	602 E Lodge Dr, Tempe, AZ 85283		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	JOHNSON, PHILLIP	10/26/1996	\$4.00	\$28.00
Address:	1234, PHOENIX, AZ 85007		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	KAUS, PATRICK	10/26/1996	\$4.00	\$28.00
Address:	1234, PEORIA, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

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			Date	Amount	Cycle To Date
Name:	LEVANDOWSKI, FRANK		10/26/1996	\$4.00	\$28.00
Address:	8026 W Mescal St, Peoria, AZ 85345			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	LUTRICK, TROY		10/26/1996	\$4.00	\$28.00
Address:	17427 N 6th St, Phoenix, AZ 85022			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	METZGER, JOHN		10/26/1996	\$5.00	\$35.00
Address:	3811 W Blackhawk Dr, Glendale, AZ 85308			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	OLESON, HANK		10/26/1996	\$5.00	\$35.00
Address:	PO Box 361, Youngtown, AZ 85363			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	PENNEY, STEVE		10/26/1996	\$5.00	\$35.00
Address:	400 N 96th Ave, Tolleson, AZ 85353			Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT				
Name:	RAMSEY, JOHN		10/26/1996	\$4.00	\$28.00
Address:	9030 N 64th Ave, Glendale, AZ 85302			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	RIVAS, RICHARD		10/26/1996	\$4.00	\$28.00
Address:	7821 W Shaw Butte Dr, Peoria, AZ 85345			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	SIM, MARCEL		10/26/1996	\$4.00	\$28.00
Address:	2708 E Sunnyside Dr, Phoenix, AZ 85028			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	SIMON, REX		10/26/1996	\$4.00	\$28.00
Address:	1234, PHOENIX, AZ 85023			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	SNYDER, JEFF		10/26/1996	\$4.00	\$28.00
Address:	PO Box 373, Youngtown, AZ 85363			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	SOTO, JAMIE		10/26/1996	\$4.00	\$20.00
Address:	10461 W Colter St, Glendale, AZ 85307			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				
Name:	SPARKS, STEVE		10/26/1996	\$4.00	\$28.00
Address:	18018 N 41st Ave, Glendale, AZ 85308			Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT				

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		Date	Amount	Cycle To Date
Name:	SYLVESTER, JERRY	10/26/1996	\$4.00	\$28.00
Address:	8923 W Villa Chula St, Peoria, AZ 85383		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	THOMPSON, MIKE	10/26/1996	\$4.00	\$28.00
Address:	1234, PHOENIX, AZ 85027		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	VANSCOTER, TIMOTHY	10/26/1996	\$5.00	\$35.00
Address:	18151 W Glendale Ave, Waddell, AZ 85355		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	WEST, JIM	10/26/1996	\$4.00	\$28.00
Address:	3942 W Charlotte Dr, Glendale, AZ 85310		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	YOUNG, SANDRA	10/26/1996	\$4.00	\$28.00
Address:	1251 W Solano Dr, Phoenix, AZ 85013		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	MARSHALL, WILLIAM	10/30/1996	\$4.00	\$28.00
Address:	18217 N 1st Dr, Phoenix, AZ 85023		Cash	
Occupation:	FIREFIGHTER, SUN CITY WEST FIRE DEPARTMENT			
Name:	BURKLAND, ROBERT	11/09/1996	\$4.00	\$20.00
Address:	1234 MAIN STREET, PEORIA, AZ 85381		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	DEAKIN, JOHN	11/09/1996	\$5.00	\$35.00
Address:	PO Box 27084, Phoenix, AZ 85061		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	ELLSTROM, JAMES	11/09/1996	\$4.00	\$28.00
Address:	17128 N Woodrose Ave, Surprise, AZ 85374		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	EVANS, DAVID	11/09/1996	\$4.00	\$28.00
Address:	3816 N 32nd St, Apt 78, Phoenix, AZ 85018		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
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Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
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Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

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Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			

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Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
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Address:	18151 W Glendale Ave, Waddell, AZ 85355		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	WEST, JIM	11/23/1996	\$4.00	\$28.00
Address:	3942 W Charlotte Dr, Glendale, AZ 85310		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Name:	YOUNG, SANDRA	11/23/1996	\$4.00	\$28.00
Address:	1251 W Solano Dr, Phoenix, AZ 85013		Cash	
Occupation:	FIREFIGHTER, SUN CITY FIRE DEPARTMENT			
Total of Individual Contributions			\$355.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$355.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK ONE, ARIZONA	10/22/1996	\$10.00	\$166.95
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly service charge			
Name:	BANK ONE, ARIZONA	11/21/1996	\$10.00	\$166.95
Address:	10000 W. BELL, SUN CITY-BELL ROAD OFFICE, SUN CITY, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	monthly service charge			
Total of Operating Expenses			\$20.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 11/21/1996	11/21/1996	\$10.00
Bill Payment	11/21/1996	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE, ARIZONA Original Amount of Debt: \$10.00 Original Transaction Date: 10/22/1996	10/22/1996	\$10.00
Bill Payment	10/22/1996	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$20.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$20.00
Total of Outstanding Debt After Adjustments		\$0.00

